Approved For Release 2000/04/11 : CIA-RDP64-00360R000800110051-6

Eastman Kodak Company
A&O Division
Rochester, New York

Attention of
Property Accountability Office
Contract Project "C"

Analysis of Material from 7/11/60 thru 8/7/60
Claimed on BV #25 Z-2335

P.O.	Vendor	Description	Qty.	Total
	Purchases - Fixed Price - Subject to Material Handling Expense			
4690-00705	Friden, Inc.	Modifications	2	$ 795.00
1800-11297	Ross Equip. Co.	Warner Brake	2	78.00
1800-11298	Radio Equip. Corp.	Silicone Rectifier	5	15.00
		Total		888.00
	Purchases - Interdivisional - Not Subject to Material Handling Expense			
1800-11295	Kodak Park	Adapter Cable	1	7.00
1800-11295	" "	Dust Removal Units	2	84.00
1800-11295	" "	3-Way Connector	1	3.00
1800-11295	" "	Blowers and Hose Assembly	2	72.00
1800-11295	" "	4" Inductors	1	30.00
		Total		196.00
	Stores Material - Subject to Material Handling Expense			56.00
	Stores Material - Not Subject to Material Handling Expense			105.00
	Petty Cash - Not Subject to Material Handling Expense			33.00

Summary

Not Subject to Handling Expense			
Purchases - Interdivisional	$196.00		
Stores Material	105.00		
Petty Cash	33.00	$334.00	
Subject to Material Handling Expense			
Purchases - Fixed Price	888.00		
Stores Material	56.00	944.00	
			$1,278.00

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